



# Campaign Finance Report

**YUMA VEGETABLE SHIPPERS ASSN PAC**  
**Committee #: 199802186**

**Treasurer: Tunis, Shelly A**  
**PO Box 1647, Yuma, AZ 85366**  
**Phone: (520) 783-9355**  
**Email: stunis@uswest.net**

## 2000 June 30th Report

**Election Cycle:** 1999-2000  
**Date Filed:** June 8, 2000  
**Reporting Period:** January 1, 2000-May 31, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,211.42
Total Cash Receipts this Reporting Period:	\$1,160.00
Total Cash Disbursements this Reporting Period:	\$42.00
Cash Balance at End of Reporting Period:	\$2,329.42

Report ID: 15125

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,160.00	\$0.00	\$1,160.00	\$2,530.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$120.42
<b>Total Income</b>		\$1,160.00	\$0.00	\$1,160.00	\$2,650.42

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$42.00	\$0.00	\$42.00	\$146.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$175.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$42.00	\$0.00	\$42.00	\$321.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$42.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	03/10/2000	\$1,160.00	\$2,530.00
Address:			Cash	
Memo:	YVSA Golf Tournament			
Total of Small Contributions			\$1,160.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,160.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO	01/10/2000	\$8.00	\$146.00
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Memo:</b>	checking & other charges			
<b>Name:</b>	WELLS FARGO	02/09/2000	\$8.00	\$146.00
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Memo:</b>	checking & charges			
<b>Name:</b>	WELLS FARGO	03/08/2000	\$8.00	\$146.00
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Memo:</b>	checking & other charges			
<b>Name:</b>	WELLS FARGO	04/10/2000	\$9.00	\$146.00
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Memo:</b>	checking & other charges			
<b>Name:</b>	WELLS FARGO	05/08/2000	\$9.00	\$146.00
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Memo:</b>	checking and other charges			
Total of Other Expenses			\$42.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$42.00	

